

Rule 4 34-CVL

The Insolvency Act 1986

Statement of Company's
AffairsPursuant to Section 95/99 of the
Insolvency Act 1986**S.95/99**For official use
[] [] [] [] [] []

To the Registrar of Companies

Company Number

04601083

Name of Company

(a) Insert full name of
company

(a) Claritymed

Limited

(b) Insert full name(s)
and address(es)

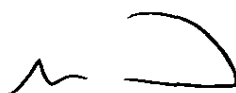
I/We (b)

Adrian David Allen of Baker Tilly Restructuring and Recovery LLP,
Asset House, 28 Thorpe Wood, Peterborough, PE3 6SR and
Steven Mark Law of Baker Tilly Restructuring and Recovery LLP,
Abbotsgate House, Hollow Road, Bury St Edmunds, Suffolk, IP32 7FA

(c) Insert date

the liquidator(s) of the above-named company attach a statement of the company's affairs as
at (c) 14 March 2014

Signed



Date

14/3/2014

Presenter's name
address and reference (if
any)Baker Tilly Restructuring and Recovery LLP
Asset House
28 Thorpe Wood
Peterborough
PE3 6SR

For Official Use

Liquidation Section

Post Room



A33YP568

A34

19/03/2014

#111

COMPANIES HOUSE

WEDNESDAY

Statement of Affairs

CLARITYMED LTD

Statement as to affairs of Claritymed Ltd

on the 14th day of March 2014 being a date not more than 14 days before the date of the resolution for winding up

Statement of Truth

I believe that the facts stated in this Statement of Affairs are true

Full Name David Gerald Kelly

Signed David Kelly

Dated 14/3/14

A - SUMMARY OF ASSETS

	<u>Book Value</u>	<u>Estimated to</u>
	<u>£</u>	<u>Realise</u>
Assets not subject to charge		
Director's loan account	22,945	22,945
Computer equipment	<u>1,015</u>	<u>-</u>
Available to unsecured non-preferential creditors	<u>23,960</u>	<u>22,945</u>

Signature Daniel Kelly. Date 14/3/14

A1 – SUMMARY OF LIABILITIES

	Book Value	Estimated to Realise
	<u>£</u>	<u>£</u>
Available to unsecured non-preferential creditors		22,945
Unsecured non-preferential creditors		
HM Revenue & Customs	(29,377)	
Trade and expense creditors	<u>(1,680)</u>	
		<u>(31,017)</u>
Estimated deficiency all creditors		(8,072)
Share capital ordinary shares		(100)
Estimated deficiency as regards the member		<u>(8,172)</u>

Signature Daniel Kelly

Date 14/3/14

B COMPANY CREDITORS - CLARITYMED LTD

NOTE You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt £	Details of any security held	Date security given	Value of security £
HM Revenue & Customs					
H M Revenue & Customs	Insolvency Operations, Queens Dock, Liverpool, L74 4AF	28,619 04			0 00
HM Revenue & Customs	Insolvency and Securities Section, Euston Tower, 286 Euston Road, London, NW1 3UQ	717 91			0 00
		29,376.95			
Trade Creditors					
Wheelers	27-29 Old Market, Wisbech, Cambridgeshire, PE13 1NE	1,680 00			0 00
		1,680.00			

C SHAREHOLDERS - CLARITYMED LTD

No	Name of shareholder	Address (with postcode)	Type of shares held	Nominal amount of share £	Number of shares held	Amount per share called up £	Total amount called up £
	Mr David Gerald Kelly	14 Rectory Road, Hollesley, Suffolk, IP12 3JS	Ordinary Shares	1 00	100	1 00	100 00
						Total:	100 00

Signature Daniel Kelly Date 14/3/14